(Department, bireau, or establishment)  Outcher prepared at	rm prescribed U. S. Comp troller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952)  S. COST REIMBUR	RSABLE	on ortablishment)		PAI	D BY
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APAGENT: Consider of Date of D		(A. J. Japana)	(City)	(State)		
Discount Terrors    Cost	e. and Date of Date of Delive	AF Enter description, i schedule, and	RTICLES OR SERVICES	l supply QUANTI	ITY	
ANOMENT:  Complete   Partial   Pure t present a pure t present to approve the Continuation funct(s) if necessary  Indigend from to Weight Government B/L No. Total \$3,921 of the certify that the above bill is correct and just and that payment has not been received.  (Sign original only)  FOIAB3B  Date 8 21 - 50 ab.						\$3,921.96
ATMENTS Complete   Partial   Print   Pri	Ş.,	6.2	4			
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Final	_ ,	Anv. # 15	53 adjusts to	approved	frer is	-1,000
Final Use continuation sheet(s) is necessary hipped from to Weight Government B/L No. Total \$3,921 Secrify that the above hill is correct and just and that payment has not been received.  (Sign original only)  FOIAB3B Date 8 2 3.50 **D.    Sign original only)   Sign original only)    Amount verified; correct for Signature or initials   Sign	- 1	Perior to peur	ment of the movie	()		<u> </u>
hipped from to Weight Government Direction Direction of the space certify that the above bill is correct and just and that payment has not been received.  (Sign original only)  Per Side Sections in made to payment standard bill or bills)  Amount verified; correct for Signature or initials)  Per Side Sections in made to payment standard bill or bills)  Amount verified; correct for Signature or initials)  Amount verified; correct for Signature or initial	. —	Use co	ontinuation Theet(s) if necessary			83 921 3
Certify that the above bill is correct and just and that payment has not been received.  (Sign original only)  Date  FOIAB3B  Out.  FOIAB3B  Out.  Foi.  Fitle  Contract No.  Foi.  Contract No.  Contract No.  Foi.  Contract No.  Contra	nipped from	to	Weight Government	nt B/L No. Pavee must		- <del>43,722</del>
(Sign original only)  Pe		orrect and just and that pays	ment has not been received.	, ,		
Per Signature or initials  Pursuant to authority vested in me, I certify that this account is correct and proper for payment.  † Approved for \$	weren't are			Differences		
Date 8 01 50 **D. Amount verified; correct for		(Sign original only)	•			
Per Title (Signature or initials)  Contract No. // A - TO / Date Req. No. Date Invoice Rec'd.  Pursuant to authority vested in me, I certify that this account is correct and proper for payment,  † Approved for \$ (Authorized Certifying Officer)  By ORIGINAL ONLY  Date  Title Date  THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM  ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)  25X1    Check No. dated						\$20316
Pe. Contract No. NY-A-CO / Date Req. No. Date Invoice Rec'd.  Contract No. NY-A-CO / Date Req. No. Date Invoice Rec'd.  Pursuant to authority vested in me, I certify that this account is correct and proper for payment.  † Approved for \$	)ate	d when a lik	ke cortificate is made by payee on attached bill or bills			27217
Contract No.	D.	Γitle		(Signature of		
Pursuant to authority vested in me, I certify that this account is correct and proper for payment.  † Approved for \$	Tex 1/U-A	- (7) / Date	Req. No.	Date	Invoice Re	c d.
Title		I amifor that this account	nt is correct and proper for paymen	t.		
By ORIGINAL ONLY  Title Date			+			
By	Approved for \$		CIAN			
Title	_		ORIGINAL Title			
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM  ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)  25X1  6G. HV 80 01   d3S  Check No	By					
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN ACCESSION TO ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)  25X1  6G. WV 80 01 h J3S  Check No	Title					
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#### Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

ı.	Advertising in newspapers 1es \( \text{No} \).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes $\square$ No $\square$ .
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
pr les	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or s formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and eard of contract. (See General Regulations No. 51, as amended.)

16-22900-2 u. s. Government printing office

# Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1 Standard Form No. 1085—Revised Form prescribed by Comptroller General, U. S. September 7, 1960 (Gen. Reg. No. 51, Supp. No. 11) Public Voucher for Purch s and Services Other Than Personal

	Date of	ARTICLES OR SERVICES	OHAN	UNIT	PRICE	AMOUN	IT.
No. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ci
		Contract <u>NY-A-501</u> (CDP-4)				,	
		Direct Costs Properly Chargeable to Contract for the period 7-1-59 thru 8-16-59					
	MJO 302	8				ı	
		Direct Labor - Production  W/E 7-26-59  W/E 8-2-59  W/E 8-9-59  W/E 8-16-59		34. 51. 84. 65.	48 53	ı.	
		Total Direct Labor				236	3
		Overhead for Communications Division computed at interim rate as follows: Production - 137%				323	.8
		Other Direct Costs:  W/E 8-16-59  Material Burden @ 18% of \$54.00  JV 079143  JV 079141 - Material Burden @ 18%  of \$537.24		54. 9. 537.	72 24	697	.6
		Total Labor, Overhead and Other Direct Cos	sts			1,257	8
		G & A expense computed at interim rate of 7% of \$1,257.81		٠		88	.0
		Total Billing				1,345	.8
	¥						

# Standard For Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1 Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

o. and Date of Order	Date of Delivery	ARTICLES OR SERVICES (Enter description, item number of contract or Federal curely all all all all all all all all all a	QUAN-	UNI	r Price	AMOUN	17
	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	
	мјо 3049	Contract // A - 57/ (CDP-4)  Direct Costs Properly Chargeable to Contract for the period 7-1-59 thru 7-31-59  Other Direct Costs:  JV 079139		1,95	4.34		
	9	JV 079143 J JV 079141 - Material Burden @ 18% of \$	171.2 <sup>1</sup>	1/1 78	.10) .83		
		Total Other Direct Costs				202	
		G & A expense computed at interim rate of 7% of \$202.07				14.	J
,		Total Billing				216	2
8							

# Standard Ft Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1 Comptroiter General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

No and n	Date of	ARTICLES OR SERVICES		1			
No. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	PRICE	AMOUN	NT Cts
	=	Contract 1/1/ A 17/ (CDP-4)				35	
		Direct Costs Properly Chargeable to Contract for the period 7-1-59 thru 8-9-59					
	мјо 3076						
		Direct Labor - Production - JV 079183				(352	. 02
		Overhead for Communications Division computed at interim rate as follows: Production - 137%				(482	-27
		Other Direct Costs:  JV 079138  JV 079141 - Material Burden  @ 18% of \$(4,711.65)	•	4,711 (848)	1	( <u>5,5</u> 59	75
	•	Total Labor, Overhead and Other Direct Cos	ts			(6,394	
		G & A expense computed at interim rate of 7% of \$(6,394.04)	9			( 447	. <u>58</u> )
		Total Billing .				(6,841	.62
	÷	36	ļ				
	-						
		(*)					

## Standard For: Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1 Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

### Services Other Than Personal

lo, and Date	Date of	ARTICLES OR SERVICES	OUAN-	UNIT	PRICE	AMOUNT
lo. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars
		Contract 1/4-A-57/(CDP-4)				
		Direct Costs Properly Chargeable to Contract for the period 7-1-59 thru 7-31-59				
	MJO 4044	(9)				
		Other Direct Costs - JV 079139				12.
İ		G & A expense computed at interim rate of	7% of	\$12.5	7	{8}
		Total Billing				13.1
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Standard Form Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1

Comptroller General, U. s.

September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Personal Services Other Than Personal

		(Department, bureau, or establishment)  ARTICLES OR SERVICES	071157	UNIT	PRICE	AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts
		Contract <u> </u>			0		
		Direct Costs Properly Chargeable to Contract for the period 8-3-59 thru 8-16-59					
	MJO 4049	ė					
		Direct Labor - Research & Development W/E 8-9-59 W/E 8-16-59		19. 187.		:	
		Total Direct Labor				206.	77
		Overhead for Communications Division computed at interim rate as follows:  Research & Development - 125%				258.	46
		Total Labor and Overhead				465.	23
		G & A expense computed at interim rate of 7% of \$465.23				32.	<u>57</u>
		Total Billing				<u>497</u>	80
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## Standard For Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1 Form to restrict to s. Comptroller General, v. s. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

### Services Other Than Personal

		(Department, bureau, or establishment)  ARTICLES OR SERVICES		UNIT	PRICE	AMOUN	T
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
		Contract <u>NV-/4</u> -50/ (CDP-4)					
		Direct Costs Properly Chargeable to Contract for the period 7-1-59 thru 7-31-59					
	MJO 4065	Other Direct Costs - JV 079139				1	-•5
		G & A expense computed at interim rate of 7% of \$1.57		;			
		Total Billing				1	.6
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## Standard For Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1 Comptrolle General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

## Services Other Than Personal

	Date of	ARTICLES OR SERVICES	Ī .	UNIT	PRICE	AMOUN	AT TOP
lo. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
		Contract <u>VV- A-J0/</u> (CDP_4)					
	and a	Direct Costs Properly Chargeable to Contract for the period 7-1-59 thru 8-16-59				•	
	MJO 4081	Direct Labor - Research & Development: JV 079183 W/E 7-26-59 W/E 8-2-59 W/E 8-9-59 W/E 8-16-59	*	352 27 35, 56, 97,	.40 .43 .32		
	- 1	Total Direct Labor		211	140	568 <b>.</b>	57
ì		Overhead for Communications Division computed at interim rate as follows:  Research & Development - 125%				710.	71
		Other Direct Costs: JV 079138 JV 079205 W/E 8-2-59 W/E 8-9-59		4,711 155 1,969	65 34 96 94	<u>6,840.</u>	89
		Total Labor, Overhead and Other Direct Co	sts			8,120.	
		G & A expense computed at interim rate of 7% of \$8,120.17	:			568 <b>.</b>	+1
		Total Billing				8,688.	
			-				
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 SUPPLIER	SUPPLIER NAME	CHECK DATE	CHECK	INVOICE		1021	A A S	SUB		- 200			BA.	TCH CO	NTPOL
NUMBER	SUPPLIEK NAME	MO. DAY	No.	No.	P.O. No.	ACCOUNT	OIW	ORDER	WORK ORDER	CODE	AMOUNT		T NO.		DAY
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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180004-1 W/E 8/09/5 PURCH DISTR RAMO-WOO\* DRIDGE WKLY ACCOUNTS PAYABLE a division of Thompson Aamo Wooldridge Inc. CHECK DATE WORK ORDER CODE CHECK No. INVOICE No. AMOUNT SUPPLIER NUMBER P.O. No. ACCOUNT SUPPLIER NAME MO. DAY 3 94 ODC 3 94 S/O 3 94 MJO 51691 18126 12501 4081 1 36518 264 FOIAB3A FORM 6029 Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1

RAMO-WO DRIDGE

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180004-1

a division of Thompson Ramo Wooldridge Inc.

ACCOUNTS PAYABLE

SUPPLIER	SUPPLIER NAME	CHECK DATE MD. DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MIO	SUB ORDER	WORK ORDER	ODG CODE		AMOUNT	.,	BATCH	CON	TRC
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Approved For Release 2007/10/19: CIA-RDP81B00879R000100180004-1

### Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180004-1

August 21, 1959

The following is an itemized listing of public vouchers under Contract  $\frac{UV-A-50/4}{UV-A-50/4}$  which are unpaid as of the above date:

Voucher No.	Period Covered	Date Mailed	Amount
47 48	12-1-57 - 12-31-57 3-1-58 - 12-31-58	7-16-59	\$(22,744.61) 58,732.58
49 50 51	1-1-59 - 2-1-59 and 6-1-59 7-5-59 7-6-59 - 7-26-59 7-1-59 thru 8-16-59	7-20-59 7-30-59 8-24-59	(10,685.55) 6,780.92 3,921.96
		Total	\$ <u>36,005.<b>3</b>0</u>